Case 06-09357 Doc 53 Filed 09/30/09 Entered 09/30/09 17:52:37 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Williams,	Dionne Lynnette	§	Case No. 06 B 09357				
	D 1		§ 8					
	Debtor		<b>§</b> §					
			3					
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT							
N	Aarilyn O. N	Marshall, chapter 13 trustee, sub	omits the follo	wing Final Report and Account of the				
				b)(1). The trustee declares as follows:				
	1)	The case was filed on 08/02/2	2006.					
	2)	The plan was confirmed on 1	1/29/2006.					
	2)	The alon was an diffed by on	dan aftan aan C	mostion appropriate 11 H S C § 1220				
0	3) on (NA).	The plan was modified by ord	der after confif	rmation pursuant to 11 U.S.C. § 1329				
	(1 (1 1))							
	4)	The trustee filed action to ren	nedy default b	y the debtor in performance under the				
p	olan on 11/12	2/2008 and 05/20/2009.						
	~\		7.14.7.10.000					
	5)	The case was dismissed on 0'	7/15/2009.					
	6)	Number of months from filin	g or conversio	n to last payment: 35.				

10) Amount of unsecured claims discharged without full payment: \$0.

8) Total value of assets abandoned by court order: (NA).

7) Number of months case was pending: 37.

9) Total value of assets exempted: \$4,750.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$8,950.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$8,950.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,697.66

**Court Costs** \$0

Trustee Expenses & Compensation \$525.32

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,222.98

Attorney fees paid and disclosed by debtor

\$274.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Bank	Secured	\$5,975.00	\$5,975.00	\$5,975.00	\$5,727.02	\$0
A All Financial	Unsecured	\$800.00	NA	NA	\$0	\$0
American Utility Management	Unsecured	\$600.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$600.00	\$569.15	\$569.15	\$0	\$0
Citibank	Unsecured	\$2,408.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$686.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$471.00	\$471.90	\$471.90	\$0	\$0
Fast Cash	Unsecured	\$800.00	NA	NA	\$0	\$0
FCNB MC	Unsecured	\$667.00	NA	NA	\$0	\$0
FCNb N News	Unsecured	\$657.00	NA	NA	\$0	\$0
Gateway	Unsecured	\$2,058.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$600.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$331.00	\$331.47	\$331.47	\$0	\$0
US Bank	Unsecured	\$768.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$4,407.00	\$592.65	\$592.65	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$5,975.00	\$5,727.02	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$5,975.00	\$5,727.02	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$1,965.17	\$0	\$0

Disbursements:						
Expenses of Administration	\$3,222.98					
Disbursements to Creditors	\$5,727.02					
TOTAL DISBURSEMENTS:		\$8,950.00				

Case 06-09357 Doc 53 Filed 09/30/09 Entered 09/30/09 17:52:37 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 30, 2009

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.